

**AGENDA**



**Recommendation for Committee Action**

Audit and Finance Committee	Item ID	63178	Agenda Number	3.
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Meeting Date:	9/28/2016	Department:	City Auditor's Office
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Subject

The Fiscal Year 2015 Single Audit Report by Deloitte & Touche LLP, the City's external auditor, which reports on the City's schedule of expenditures of federal awards and compliance with federal and state grant requirements (Financial Services Department).

[Notes: SPONSOR: Mayor Pro Tem Kathie Tovo, CO 1: Council Member Ellen Troxclair]

Amount and Source of Funding

Fiscal Note

Purchasing Language:	
Prior Council Action:	
For More Information:	
Council Committee, Boards and Commission Action:	
MBE / WBE:	
Related Items:	

Additional Backup Information

